

Tuesday, June 21, 2016 4:08:58 PM

Item ID: PB67-43001-85

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: D-Pad Assembly, Long

Stop ***NS2***

Start Date: 6/21/2016 **Start Qty:** 12.00

~~*12*~~

Cust Item ID:

Required Date: 7/15/2016 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: **Process Plan:** UMF.

Date: 16-6-21

Tooling:

Date: _____

Run Start *NR1*

QC: _____

Date: _____

SPC (Y/N):

Date: _____

Stop *NR2*

[illegible]

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																			
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148043

Tuesday, June 21, 2016 4:08:58 PM

N900040100

NS2

Stop *NS2*

12

12

Reference:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

[illegible]

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Tuesday, June 21, 2016 4:08:58 PM

Item ID: PB67-43001-85

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: D-Pad Assembly, Long

Stop *NS2*

Start Date: 6/21/2016 **Start Qty:** 12.00

12

Cust Item ID:

Required Date: 7/15/2016 **Req'd Qty:** 12.00

12

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

OC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

170

0.00

170

PURCHASING

0.00

Purchasing

Memo

Purchasing

ISSUE P/O: 33219
SEND TO TALMAR FOR FOAM AND FABRIC

C OF C IS REQUIRED

180

Receive & Inspect for Damage & Mat'l Certs

0.00

180

Packaging

Memo

0.04

Packaging

190

QC6- Inspect dimensions to drawing

0.00

190

QC

Memo

0.00

Quality Control

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Work Order ID 148043

Tuesday, June 21, 2016 4:08:58 PM

148043

Page 4

Item ID: PB67-43001-85

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: D-Pad Assembly, Long

Start Date: 6/21/2016 Start Qty: 12.00

12

Cust Item ID:

Required Date: 7/15/2016 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	Identify as per dwg & Stock Location: <i>Mezz 2</i>	0.00							
200									
Packaging	Memo	0.02				<i>3</i>	<i>Cy</i>	<i>16-07-23</i>	
Packaging									
210	QC21- Final Inspection - Work Order Release	0.00							
210									
QC	Memo	0.20							
Quality Control									

DAS
21
9-89

AUG 24 2016

DAS
21
9-89

AUG 23 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
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Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐							
Misidentified ☐	Past Due ☐								

Tuesday, June 21, 2016 4:08:57 PM

148043

PB67-43001-85

Required Date: 7/15/2016

Required Qty: 12.00

IPP rev B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PB67-43001-191		Manufactured	No			110	Each	4.0000	1	12		JUL 07 2016	DAS 24 9-89
PR67-43001-191													
D-Pad Back Plate													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				Mezz2				4					
				138671				4		3			
PB67-43001-193		Manufactured	No			110	Each	2.0000	1	12		JUL 07 2016	DAS 24 9-89
PR67-43001-193													
D-Pad Base													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				Mezz2				2					
				138617				2		2			
PB67-43001-195		Manufactured	No			100	Each	3.0000	1	12		JUL 07 2016	DAS 24 9-89
PR67-43001-195													
D-Pad Face													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				Mezz2				3					
				138670				3		3			
PB67-43001-339		Manufactured	No			110	Each	3.0000	1	12		JUL 07 2016	DAS 24 9-89
PR67-43001-339													
D-Pad Top													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				Mezz2				3					
				138666				3					

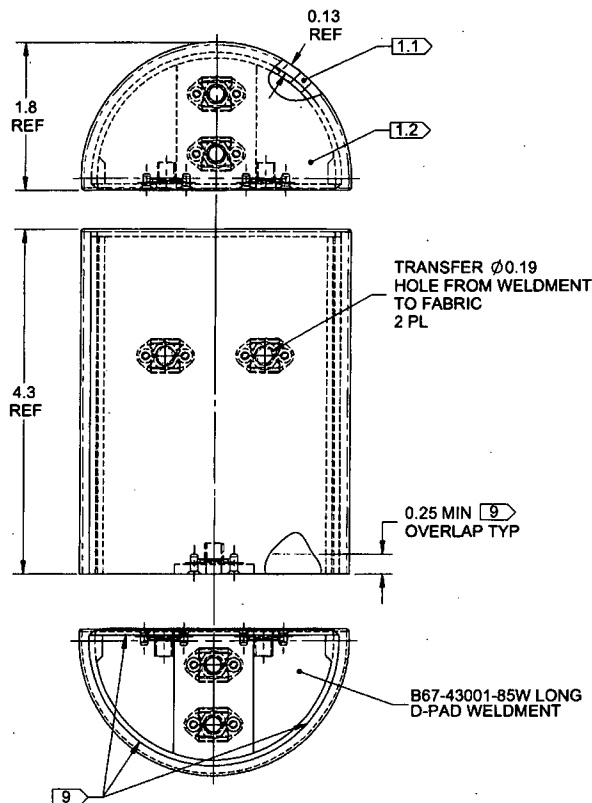
DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

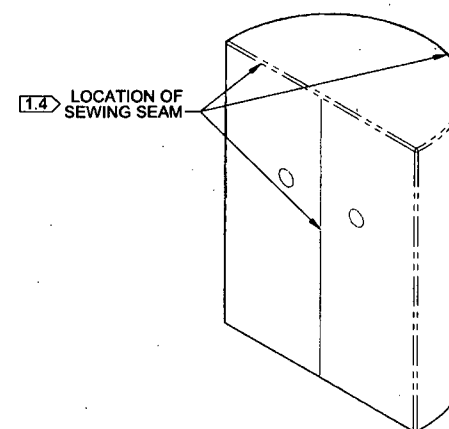
QA Closed: _____ Date: _____

Work Order update only ☐

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ITEM	QTY -85	P/N	DESCRIPTION
	X	B67-43001-85	D-PAD ASSEMBLY, LONG
1	1	B67-43001-85W	LONG D-PAD WELDMENT
2	A/R	FOAM	SEE NOTE 1.1
3	A/R	FABRIC	SEE NOTE 1.2
4	A/R	ADHESIVE	SEE NOTE 1.3
5	A/R	THREAD	SEE NOTE 1.4



RELEASED
2014-12-08

B67-43001-85 D-PAD ASSEMBLY, LONG

NOTES:

- 1) MATERIAL:
 - 1.1) FOAM: SBR/EPDM/CR BLEND, BLACK, ASTM D1056 2A2, 1/8" THICK, BRITTLNESS TEMP OF -40F, IAW ASTM D 746
 - 1.2) FABRIC: 100% 420 DENIER NYLON, MIN THREAD COUNT 35X35, POLYURETHANE COATED ONE SIDE, COLOUR: BLACK
REF. TULMAR P/N 1495
 - 1.3) ADHESIVE: URETHANE WITH CATALYST, TWO PART, CLIFTON LA4009 OR LA4009NOVOC
 - 1.4) THREAD: NYLON, BLACK, V-T-295 TYPE 2, CLASS A, SIZE F, 8-10 STITCHES PER INCH
REF. TULMAR P/N 2530
- 2) FINISH: BOND NEOPRENE TO COVER PLATE USING ADHESIVE. COVER WITH DENIER AS SHOWN.
- 3) TOLERANCES: PER TABLE 1 (ZN A3-1) UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.42 lbs REF
- 8) NUTPLATES AD HOLES MUST REMAIN FREE OF ADHESIVE AND FABRIC
- 9) DENIER NYLON TO OVERLAP BY 0.25 MIN AND BE BONDED ALL AROUND INNER SIDES OF PLATE

TABLE 1 3

TOLERANCES ON FABRIC (PARTS AND ASSEMBLIES)
±1/8: DIMS <2
±1/4: DIMS 2 TO <10
±1/2: DIMS 10 TO <20
±5/8: DIMS 20 TO <40
±1.5%: DIMS EQUAL TO OR > 40

D	FOAM AND ADHESIVE SPECS CHANGE TO MATCH SUPPLIER MATERIALS REASON: SEE PAR #14-333	DB	14.07.14
C	REDRAWN PREMIER AVIATION DRAWING IAW DART QSI 018, QSI 043 AND TULMAR SAFETY SYSTEMS INC.'S MANUFACTURING PROCESS AND TOLERANCES ON FABRIC. FOR PREVIOUS REVISIONS, REFER TO SHEET 12 OF PREMIER AVIATION DRAWING No. B67-43001. REASON: SEE PAR#09-011.	MB	10.04.27
REV.	DESCRIPTION	BY	DATE
DESIGN	RW		
DRAWN	DB		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.	N/A		
DATE	14.07.14		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. B67-43001-85 TITLE D-PAD ASSEMBLY, LONG REV. D SHEET 1 OF 2 SCALE NTS COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

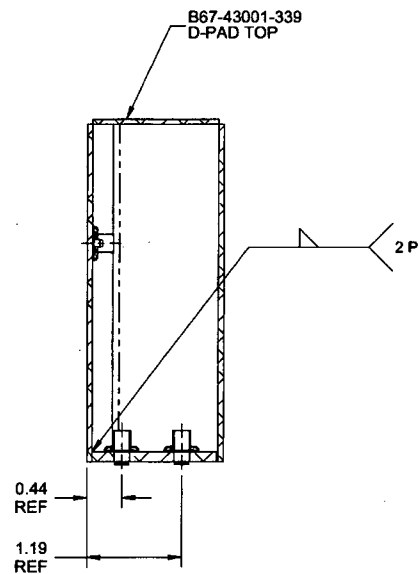
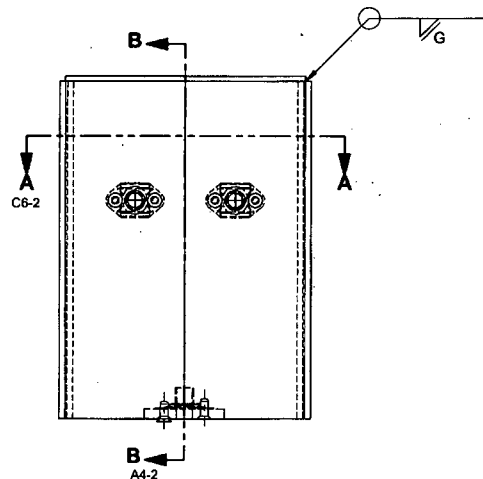
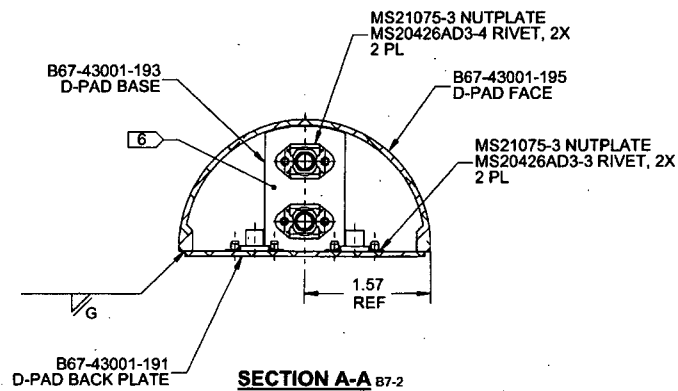
DQA: _____ Date: _____

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OTHER : ☐																									



ITEM	QTY -85W	P/N	DESCRIPTION
	X	B67-43001-85W	LONG D-PAD WELDMENT
1	4	MS20426AD3-3	RIVET
2	4	MS20426AD3-4	RIVET
3	4	MS21075L3	NUT PLATE
4	1	B67-43001-195	D-PAD FACE
5	1	B67-43001-191	D-PAD BACK PLATE
6	1	B67-43001-339	D-PAD TOP
7	1	B67-43001-193	D-PAD BASE

- NOTES:
- 1) MATERIAL: NONE
 - 2) FINISH: POWDER COAT GREEN SANDTEX (4.3.5.8) PER DART QSI 005 4.3
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "B67-43001-85W" AND B/N "BXXXXX" USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.30 lbs
 - 8) WELDING: PER DART QSI 004

DESIGN	RW	DART AEROSPACE LTD	
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		B67-43001-85	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.	N/A	D-PAD ASSEMBLY, LONG	NTS
DATE	14.07.14	COPYRIGHT © 1995 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			

RELEASED
2014-12-08

DQA: _____ Date: _____

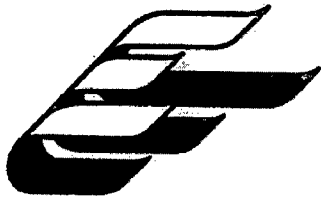


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		OTHER : ☐																							



J. ENNIS FABRICS

CERTIFICATE OF CONFORMANCE

January 21, 2016

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawesbury, Ontario
K6A 2B8

Attention: Allan Chalot
E-Mail: allan@tulmar.com

Customer Purchase Order Number: 29645-00
J. Ennis Fabrics Reference Number: 03406993 T1

The following item/s is supplied under the stated reference:

- Oxford 7
- Description: oxford 7 Black
- Backing Content: 100% Polyurethane
- Coating: Product has a Polyurethane
- Construction: 0420 Denier
- Content: 100% Nylon
- Description: High Density Nylon, Piece Dyed, PU coated
- Features: Phthalate Free
- Weight: 5.98 ounces per square yard. 8.98 Ounces per Linear yard
- Width: 58"(147 cm)
- Hydrostatic Resistant: AATCC 127(Suter)-Average 800 mm
- Protective Finish: DWR Durable Water Repellant

This is to certify that the product/s stated herein have been manufactured in accordance to the specifications stated by the manufacturer as well as the specifications stated on your order

Sincerely;

JAN 29 2016

J. Nykolyshyn
Jennifer Nykolyshyn
Customer Service Center



1495
B#34

CLC's used to mfg. B67-43001-85
Rev. D+1

Sonaine L. Aug. 18/16



J. JENNIS FABRICS

Oxford 58"

OXFOR7 SPECIFICATIONS

Description	Oxford 7 Black
Backing Content	100% Polyurethane
Cautions	Product will fade with prolonged U.V. exposure. Not dimensionally stable with temperature change. Nylon is NOT suitable for boat tops, travel covers, tonneau covers or other outdoor applications.
Cleaning Instruction	Mild Soap and Water.
Coating	Product has a Polyurethane Coating.
Construction	0420 Denier
Content	100% Nylon
Description	High Density Nylon, Piece Dyed, PU coated
Features	Phthalate Free
Hydrostatic Resistan	AATCC 127 (Suter) - Average 800 mm.
Protective Finish	DWR Durable Water Repellant
Roll Size	50 yards (45.7 m)
Style	Solids / Plain
Uses	Apparel Equine Products Hockey Equipment
Weight	5.98 ounces per square yard. 8.98 Ounces per Linear Yard
Width	58" (147 cm)

** This information is offered for your general guidance only. It is accurate to the best of our knowledge and is not intended to relieve the user from its responsibility to investigate and understand other pertinent sources of information and to comply with all laws and procedures applicable to the safe handling and use of this material. Final determination of the suitability of any product for an application rests with the user.

*This term and any corresponding data refer to typical performance in the specific tests indicated and should not be construed to imply the behavior of this or any other material under actual fire conditions.

Although we do our best to make sure that the colors on our web site are accurate, actual colors will vary. Subtle color differences and textures may not be fully appreciated on some systems due to differences in monitors and/or printers.

www.jennisfabrics.com
Email:support@jennisfabrics.com

21/Jan/2016

English : (800)663-6647
French : (888)663-6647
USA : (877)953-6647
Fax : (888)274-2910

TULMAR**Certificate of Conformance**

Tulmar P/N 1637-002	Description 1/8" X 42" X 72"	Dwg #	Revision 2	Qty
Tulmar PO # 30168-00	Line Item # 02	Supplier Name / Address AM RUBBER & FOAM GASKETS INC 2074 STEELES AVE. EAST, UNITS 1 & 2 BRAMPTON, ON L6T 4Z9		Supplier Packing Slip # 16428

Supplier Declarations:

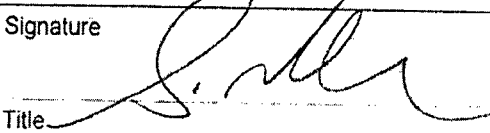
Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances: Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : CANADA	if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life <u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒
Expiry date <u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com

Additional Information (MRS#, MRA#, limitations, etc...):

FOAM, SBR/EPDM/CR BLEND, BLACK
ASTM D1056 2A2, 1/8" THK.
SHEET SIZE 42" X 72" +/-0.5"
BRITTLNESS TEMP OF -40 DEGREES F
IAW ASTM D746
QUALITY CLAUSE: GrBT3

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name SANDRA PULSINELLI	Date (DD-MMM-YYYY) 07-06-2016
Title PRODUCTION	Email sandra@amrubber.ca	Phone # 905-455-1449

1637-002**B# 7 AK****JUN 16 2016**

Form Revision 13 Aug 2012



June 7, 2016

TULMAR SAFETY SYSTEMS
 1123 CAMERON STREET
 HAWKSBURY, ONTARIO
 K6A 2B8

CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by Cansew Inc. on June 7, 2016, has been produced in accordance with the requirements of Purchase Order no. 30203-00 of the same date:

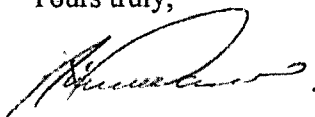
- **NB CBB92 LB;** Cansew Nylon – Qty 44.26 lbs, Colour: Black
LOT #: F78826

Description

Thread, Nylon, Twisted, Black, A-A-59826, TY2, CLA, Size F, CBB92, (Supercedes V-T-295)

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have include, the following substances:	Hexavalent Chromium: Cadmium: Beryllium; Nickel; Mercury; Lead; Asbesotos; Radioactive elements YES NO ●
Country of Origin of Goods: USA		
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shlf-life there is no effect on final product.	These items have limited Shelf-Life YES NO ●
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended – expiration is transferred to the final product.	These items have expiry date YES NO ●

Yours truly,



Richard Doré
Sales Manager



JUN 08 2016

2530 B#56

MONTREAL 111 Chabanel W. H2N 1C9 Tel. (514) 382-2801 1-800-361-7722 Fax: (514) 385-5530 E-mail: info@cansew.ca www.cansew.ca	TORONTO 28 Apex Rd. M6A 2V2 (416)782-1122 1-800-387-8584 (416)782-8358 info@cansew.ca	WINNIPEG 1674 Church Ave. R2X 2W9 (204)942-4264 1-800-665-0701 (204)947-9280 info@cansew.ca	CALGARY 3932-29th St. N.E. T1Y 6B6 (403)291-4494 1-800-667-4197 (403)291-5139 info@cansew.ca	VANCOUVER 1217 East Georgia St. V6A 2A9 (604)682-4341 1-800-580-0737 (604)682-4196 info@cansew.ca
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48 Burgess Place
Wayne, NJ 07470

Certificate Of Analysis

5/12/2016

Sales Order Number: 7360

Customer Order Number: 30044-00

Manufactured for
TULMAR SAFETY SYSTEMS

14172-C6.9A LA4009NOVOC, P/N 7122-001 14172-C6.9A - LA4009NOVOC, UNLINED GALLON CAN

Lot# PNJ-0416-0333 Qty: 56 CANS + PART CAN @ 6#

Manufacture Date: 5/4/16

Expiration Date: 5/4/17

Test(s)	Results	Min	Max	
% Solids @275F for 30 minutes	14.3000	13.00	15.00	Percent
Brookfield, RVT, #3 Spindle, 20RPM, 78F	1,175.0000	800.00	1,500.00	Centipoise
Visual check for dry film color	pass	(CLEAR TO HAZY YELLOW) PASS/FAIL		

"The material supplied conforms to all applicable engineering drawing, specifications and PO requirements."

Dan Constantino

Daniel Constantino

Quality Assurance Mgr/ISO Coordinator

Country of Origin: USA

7122-001
B #6

MAY 18 2016



PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page

58061 1

Ship Date

8/19/2016

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager
34064	8/4/2016	CDART100	H	Francine Bigras

PO number	Ship via	Shipping Terms
PO33219	Pick-Up	FOB HAWKESBURY

Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
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LN 3 = QC Clauses:

A004 A005 A016 A026 A040 A041

A043 (TSS=5 YRS ONLY)

8421-102

3.00

EA

3.00

D-Pad Assembly, Long

Drawing No: B67-43001-85 + MU

DWG Rev: D+1

LN 2

RevD+MU - missing on Dart Dwg

"Transfer Diam 0.19 Hole from Weldment

to Fabric 2PL"

Lot no.: BATCH0000000011

3.00

8937

10.00

EA

10.00

Belt Ass'y, / 2" wide, Black Webbing

Drawing No: D3215 (P/N D3215-041)

DWG Rev: D

LN 1

Lot no.: BATCH0000000039

10.00

22/8/16
SP

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Loraine LaLiberto

Date:

AUG 19 2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33219

Purchase Order Date 8/3/2016

PO Print Date 8/3/2016

Page Number 1 of 2

Order From :

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

VC-TUL001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
AUG 04 2016

Contact Name

Vendor Phone 613 632 1282

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency CAD

Ship Via:

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3215-041P AS PER DWG D3215 REV. D B148988	Harness Assembly	8/22/2016 Yes 8/22/2016		10.00 Each	\$20.44	\$204.40
Line Total:							\$204.40
2	148043 FOAM AND FABRIC TULMAR P/N: 8421-102 INCLUDED MARK UPS AT REV.D + MU MISSING ON DART DWG. "TRANSFER DIAM 0.19 HOLE FROM WELDMENT TO FABRIC 2PL"	PB67-43001-85 D-PAD	8/22/2016 Yes 8/22/2016		3.00 22/8/16 SD	\$55.00	\$165.00
Line Total:							\$165.00

Note:

8/3/2016